

EXHIBIT D

Pacific Gas & Electric Company
Law Department - Billing
P.O. Box 7133
San Francisco, CA 94120
Attention: Aichi Daniel

Re: Case Name: General Real Estate (401207)
Our File No.: 02898-110
Corporate ID: 401207

Invoice No. 325365 Statement Date: 06/12/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara BAM \$648.00 2.40 1,555.20

Item	Activity	Total Hours	Total Fees
P100	Project Administration	2.40	1,555.20
	SERVICES TOTAL:	2.40	1,555.20

Costs Advanced and Incurred

Total Costs Advanced and Incurred 0.00

Invoice Total \$1,555.20

Pacific Gas & Electric Company
Law Department - Billing
P.O. Box 7133
San Francisco, CA 94120
Attention: Aichi Daniel

Re: Case Name: General Real Estate (401207)
Our File No.: 02898-110
Corporate ID: 401207

Invoice No. 325365

Statement Date: 06/12/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through May 31, 2019	\$	1,555.20
Costs Advanced through May 31, 2019	\$	0.00
Current Invoice Subtotal	\$	1,555.20
Unpaid Balance Forward	\$	<u>8,440.00</u>
Total Now Due	\$	<u><u>9,995.20</u></u>

Date/Task	Atty/Description	Hours	Rate	Amount
05/01/19	Barbara Milanovich P100 Update Transaction Status Report.	0.40	648.00	259.20
05/21/19	Barbara Milanovich P100 Update Transaction Status Report.	0.50	648.00	324.00
05/22/19	Barbara Milanovich P100 Update Transaction Status Report.	0.30	648.00	194.40
05/23/19	Barbara Milanovich P100 Update Transaction Status Report.	0.20	648.00	129.60
05/24/19	Barbara Milanovich P100 Update Transaction Status Report.	0.40	648.00	259.20
05/28/19	Barbara Milanovich P100 Update Transaction Status Report.	0.10	648.00	64.80
05/29/19	Barbara Milanovich P100 Update Transaction Status Report.	0.20	648.00	129.60
05/31/19	Barbara Milanovich P100 Update Transaction Status Report.	0.30	648.00	194.40
SERVICES TOTAL		2.40		\$1,555.20
Previous Due			\$	<u>8,440.00</u>
Total Due			\$	<u><u>9,995.20</u></u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Aichi Daniel

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 325366 Statement Date: 06/12/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$648.00	37.50	24,300.00
P. Barsky, Daniel	DPB	\$334.00	5.60	1,870.40
P. Collins, Leah	LPC	\$334.00	0.50	167.00
B. Larson, Doug	DBL	\$284.00	0.30	85.20

Item	Activity	Total Hours	Total Fees
P100	Project Administration	10.30	6,674.40
P240	Real and Personal Property	6.40	2,122.60
P300	Structure/Strategy/Analysis	1.40	907.20
P400	Initial Document Preparation/Filing	15.00	9,720.00
P500	Negotiation/Revision/Responses	10.80	6,998.40
	SERVICES TOTAL:	43.90	26,422.60

Coblentz
Patch Duffy
& Bass LLP

One Montgomery Street, Suite 3000
San Francisco, CA 94104-5500

415 391 4800

coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Aichi Daniel

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 325366

Statement Date: 06/12/2019

Costs Advanced and Incurred

Total Costs Advanced and Incurred

0.00

Invoice Total

\$26,422.60

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Aichi Daniel

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 325366

Statement Date: 06/12/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through May 31, 2019	\$	26,422.60
Costs Advanced through May 31, 2019	\$	0.00
Current Invoice Subtotal	\$	26,422.60
Unpaid Balance Forward	\$	<u>137,035.30</u>
Total Now Due	\$	<u><u>163,457.90</u></u>

Date/Task	Atty/Description	Hours	Rate	Amount
05/01/19	Barbara Milanovich			
	P400 Vacaville Airport Sublease: Finalize draft Sublease (.8) and transmit to J. Criswell (.2).	1.00	648.00	648.00
05/01/19	Barbara Milanovich			
	P400 Oroville Lease Amendment: Review revised Amendment (.1), Send email to J. Criswell re Landlord approval (.1).	0.20	648.00	129.60
05/01/19	Leah P. Collins			
	P240 (Oroville) Revise Fifth Amendment to Lease.	0.50	334.00	167.00
05/02/19	Barbara Milanovich			
	P500 Granite Lease, Modesto Lease Amendment: Review file (.5), Telephone conference with J. Criswell re status (.4).	0.90	648.00	583.20
05/02/19	Barbara Milanovich			
	P500 West Lane, Stockton Lease Amendment: Review file (.5), Telephone conference with J. Criswell re status (.2).	0.70	648.00	453.60
05/03/19	Barbara Milanovich			
	P500 Eureka Lease: Read and respond to email correspondence re financing (.4), Draft Lease provision permitting DIP financing (.6).	1.00	648.00	648.00
05/06/19	Barbara Milanovich			
	P300 Stockton and Modesto Lease Amendments: Read (.1) and respond to email from J. Criswell re revisions to current drafts of Amendments (.3), Read follow-up email from J. Criswell (.1).	0.50	648.00	324.00

Date/Task	Atty/Description	Hours	Rate	Amount
05/06/19	Barbara Milanovich			
P100	Huntoon, Oroville Lease Amendment: Read email from J. Criswell (.1), Draft Request for Approval of Amendment to W. Coleman (.5).	0.60	648.00	388.80
05/07/19	Barbara Milanovich			
P100	Redding Lease: Listen to voicemail message from J. Criswell (.1), Begin drafting approval as to form (.8).	0.90	648.00	583.20
05/07/19	Barbara Milanovich			
P100	Eureka Lease: Telephone conference with Cravath, DIP financing attorneys, re lien (.4), Revise Lease (.6) and transmit clean and redline copies (.2).	1.20	648.00	777.60
05/07/19	Barbara Milanovich			
P100	Modesto and Stockton Lease Amendments: Draft follow-up email to W. Coleman regarding bankruptcy questions.	0.40	648.00	259.20
05/08/19	Barbara Milanovich			
P100	Roseville Lease Amendment: Review internal emails of J. Criswell, M. Redford and W. Coleman re change in business terms and process for approval.	0.50	648.00	324.00
05/08/19	Barbara Milanovich			
P100	Redding Lease: Telephone conference with J. Criswell (.2), Revise Lease (.2) and transmit substitute pages (.2), Finalize Request for Approval (.4) and transmit same to W. Coleman (.1).	1.10	648.00	712.80

Date/Task	Atty/Description	Hours	Rate	Amount
05/13/19	Barbara Milanovich			
	P100 Redding Lease: Review email exchanges re execution of Lease.	0.20	648.00	129.60
05/14/19	Barbara Milanovich			
	P100 Redding Lease: Read email from W. Coleman re questions (.2), Telephone conference with W. Coleman re same (.3), Telephone conference with J. Criswell re status (.1).	0.60	648.00	388.80
05/15/19	Barbara Milanovich			
	P300 Participate in conference call with M. Bond and W. Coleman re lease amendments.	0.50	648.00	324.00
05/16/19	Barbara Milanovich			
	P100 Eureka Lease: Read email from M. Redford (.1) and telephone conference with M. Redford re same (.1) Draft request for approval as to form to W. Coleman (.5).	0.70	648.00	453.60
05/16/19	Barbara Milanovich			
	P400 Stockton Lease Amendment: Telephone conference with J. Criswell re status (.2), Revise Amendment (.4) and transmit clean and redline copies for internal review (.1).	0.70	648.00	453.60
05/16/19	Barbara Milanovich			
	P400 Modesto Lease Amendment: Review current draft (.2), Telephone conference with J. Criswell re status (.4), Begin revising Amendment (.5).	1.10	648.00	712.80

Date/Task	Atty/Description	Hours	Rate	Amount
05/22/19	Barbara Milanovich			
P400	Vacaville Airport Sublease: Review email from J. Criswell (.1) and revise Sublease (.3), Telephone conference with J. Criswell re open issues in draft Sublease (.5).	0.90	648.00	583.20
05/22/19	Barbara Milanovich			
P300	Telephone conference with J. Criswell re status of various lease amendments	0.40	648.00	259.20
05/23/19	Barbara Milanovich			
P100	Conference call with M. Redford and J. Criswell re status of various Lease Amendments.	0.60	648.00	388.80
05/23/19	Barbara Milanovich			
P500	Van Ness (Opera Plaza) Lease Amendment: Review Amendment from Landlord's attorney (.5), Telephone conference with J. Criswell re business terms (.2), Exchange emails with W. Coleman re certain provisions (.4), Revise Amendment (.3).	1.40	648.00	907.20
05/23/19	Barbara Milanovich			
P100	275 S. Madera, Kerman: Read email from W. Coleman re new Lease Amendment (.1), Coordinate with D. Barsky re drafting Amendment (.2).	0.30	648.00	194.40
05/23/19	Daniel P. Barsky			
P240	275 S. Madera, Kerman: Review LOI for Kerman lease extension (.2) and correspondence with B. Milanovich re same (.2).	0.40	334.00	133.60

Date/Task	Atty/Description	Hours	Rate	Amount
05/24/19	Barbara Milanovich			
P500	Opera Plaza: Telephone conference with J. Criswell (.2), Finalize and transmit clean and redline copies of Lease Amendment (.3).	0.50	648.00	324.00
05/24/19	Barbara Milanovich			
P400	Kerman Lease Amendment: Review letter of intent (.5), Read receivership order (.4), Investigate vesting (.3).	1.20	648.00	777.60
05/24/19	Doug B. Larson			
P240	275 S. Madera Avenue, Kerman: Research regarding vested owner.	0.30	284.00	85.20
05/28/19	Barbara Milanovich			
P400	275 S. Madera Ave., Kerman: Review and revise draft Fourth Amendment to Lease.	1.80	648.00	1,166.40
05/28/19	Barbara Milanovich			
P500	3185 M Street. Merced: Telephone conference with J. Criswell re background information (.3), Review Landlord's draft Lease Amendment (.4), Begin revising Amendment (.5)	1.20	648.00	777.60
05/28/19	Barbara Milanovich			
P400	Vacaville Hangar Sublease: Work on draft Sublease.	2.60	648.00	1,684.80
05/28/19	Daniel P. Barsky			
P240	275 S. Madera, Kerman: Draft fourth amendment to lease.	5.20	334.00	1,736.80

Date/Task	Atty/Description	Hours	Rate	Amount
05/29/19	Barbara Milanovich			
P400	275 S. Madera, Kerman: Finalize draft Fourth Amendment to Lease (1.9), and transmit same (.1), Review comments from J. Criswell (.2), Revise Amendment in response to comments (.4).	2.60	648.00	1,684.80
05/29/19	Barbara Milanovich			
P500	529 Pearson Road, Paradise: Review exchange of correspondence relating to business terms (.2) and Landlord's draft Lease (.8), Telephone conference with J. Criswell re comments (.4).	1.40	648.00	907.20
05/29/19	Barbara Milanovich			
P400	3185 M Street, Merced: Finalize initial draft of Second Amendment to Lease (1.2) and transmit to PG&E (.1), Telephone conference with J. Criswell re Amendment (.6), Telephone conference with W. Coleman re Amendment (.3), Revise Amendment (.4), and transmit clean and redline copies (.2), Read email from M. Redford re status (.1).	2.90	648.00	1,879.20
05/29/19	Barbara Milanovich			
P100	West Lane, Stockton, Fifth Amendment to Lease: Read email from J. Criswell (.1), Begin drafting request for approval (.6).	0.70	648.00	453.60
05/30/19	Barbara Milanovich			
P500	529 Pearson Rd., Paradise: Telephone conference with J. Criswell re business terms (.3), Revise Lease (1.4).	1.70	648.00	1,101.60

Date/Task	Atty/Description	Hours	Rate	Amount
05/30/19	Barbara Milanovich			
P100	Caruthers Third Amendment to Lease: Read email from J. Criswell (.1), and telephone conference with J. Criswell re same (.2).	0.30	648.00	194.40
05/30/19	Barbara Milanovich			
P100	3900 West Lane, Stockton: Finalize Request for Approval as to Form (.3), Read email from W. Coleman (.2), Telephone conference with J. Criswell re reconciliation (.2), Revise Fifth Amendment (.7).	1.40	648.00	907.20
05/31/19	Barbara Milanovich			
P100	Caruthers Lease: Draft Request for Approval (.3) and transmit same (.1).	0.40	648.00	259.20
05/31/19	Barbara Milanovich			
P100	3900 West Lane, Stockton: Revise Request for Approval of Lease Amendment (.3) and transmit same (.1).	0.40	648.00	259.20
05/31/19	Barbara Milanovich			
P500	Paradise Lease: Telephone conference with J. Criswell re density and use of yard area (.2), Revise Lease (1.5) and transmit clean and redline copies (.1), Read response from Landlord (.2).	2.00	648.00	1,296.00
SERVICES TOTAL		43.90		\$26,422.60
Previous Due			\$	<u>137,035.30</u>
Total Due			\$	<u>163,457.90</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: General Advice and Counsel - Surplus Disposition
Our File No.: 16213-089
Corporate ID: 1807145

Invoice No. 325367 Statement Date: 06/12/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara BAM \$648.00 7.20 4,665.60

Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	1.00	648.00
P400	Initial Document Preparation/Filing	6.20	4,017.60
SERVICES TOTAL:		7.20	4,665.60

Costs Advanced and Incurred

Total Costs Advanced and Incurred 0.00

Invoice Total \$4,665.60

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: General Advice and Counsel - Surplus Disposition
Our File No.: 16213-089
Corporate ID: 1807145

Invoice No. 325367

Statement Date: 06/12/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through May 31, 2019	\$	4,665.60
Costs Advanced through May 31, 2019	\$	0.00
Current Invoice Subtotal	\$	4,665.60
Unpaid Balance Forward	\$	<u>2,721.60</u>
Total Now Due	\$	<u><u>7,387.20</u></u>

Date/Task	Atty/Description	Hours	Rate	Amount
05/21/19	Barbara Milanovich			
P400	Exchange multiple emails with G. Guerra (.4), Revise Purchase Agreement template (1.3) and transmit clean and redline copies (.3).	2.00	648.00	1,296.00
05/23/19	Barbara Milanovich			
P300	Briefly review comments to Purchase Agreement (.4), Read and respond to email from D. Harnish (.3), Review Disclosure Exhibit (.1) and send email re same (.2).	1.00	648.00	648.00
05/24/19	Barbara Milanovich			
P400	Read and respond to email from D. Harnish re form Purchase Agreement (.2), Review and revise Disclosure Exhibit (.8).	1.00	648.00	648.00
05/25/19	Barbara Milanovich			
P400	Revise Master Template for Purchase Agreement (1.0) and transmit clean and redline copies (.3), Draft Template for simpler transaction (1.7), and transmit clean and redline copies (.2).	3.20	648.00	2,073.60
SERVICES TOTAL		7.20		\$4,665.60
Previous Due			\$	<u>2,721.60</u>
Total Due			\$	<u>7,387.20</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel
Our File No.: 16213-101
Corporate ID: 1907533

Invoice No. 325370 Statement Date: 06/12/2019

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$648.00	5.80	3,758.40
M. Ficks, Gregg	GMF	\$623.00	10.50	6,541.50

Item	Activity	Total Hours	Total Fees
P100	Project Administration	10.50	6,541.50
P300	Structure/Strategy/Analysis	5.80	3,758.40
SERVICES TOTAL:		16.30	10,299.90

Costs Advanced and Incurred

Total Costs Advanced and Incurred 0.00

Invoice Total \$10,299.90

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel
Our File No.: 16213-101
Corporate ID: 1907533

Invoice No. 325370

Statement Date: 06/12/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through May 31, 2019	\$	10,299.90
Costs Advanced through May 31, 2019	\$	0.00
Current Invoice Subtotal	\$	10,299.90
Unpaid Balance Forward	\$	<u>39,013.70</u>
Total Now Due	\$	<u><u>49,313.60</u></u>

Date/Task	Atty/Description	Hours	Rate	Amount
05/01/19	Douglas C. Sands P300 Review conflict reports (5.4).	5.40	648.00	3,499.20
05/07/19	Douglas C. Sands P300 Review conflicts searches (0.4).	0.40	648.00	259.20
05/07/19	Gregg M. Ficks P100 Prepare Coblenz application and supporting papers re employment as special counsel in bankruptcy case (1.2), review and analyze bankruptcy case PACER docket re status of filings, proceedings, and objections re special counsel re same (0.2).	1.40	623.00	872.20
05/08/19	Gregg M. Ficks P100 Prepare Coblenz application and supporting papers re employment as special counsel in bankruptcy case including conflicts analysis for Exhibit to declaration re same (1.5).	1.50	623.00	934.50
05/09/19	Gregg M. Ficks P100 Prepare application, declaration, and exhibits for Coblenz application for employment as special counsel in bankruptcy case including conflicts review, analysis, and preparation of exhibit to declaration re same (6.1), prepare e-mail to PG&E bankruptcy counsel re same (0.3).	6.40	623.00	3,987.20
05/10/19	Gregg M. Ficks P100 Investigate matter re disclosure on Coblenz application for retention as special counsel including internal e-mails re same (0.2), review matter status and exchange e-mails with PG&E bankruptcy counsel re same (0.1).	0.30	623.00	186.90

Date/Task	Atty/Description	Hours	Rate	Amount
05/14/19	Gregg M. Ficks			
P100	Review matter status re Coblenz application for employment as special counsel, and prepare follow-up e-mail to PG&E bankruptcy counsel re same (0.1).	0.10	623.00	62.30
05/17/19	Gregg M. Ficks			
P100	Plan and prepare follow-up e-mail to Weil, Gotshal re Coblenz application for employment as special counsel in bankruptcy case (0.1).	0.10	623.00	62.30
05/23/19	Gregg M. Ficks			
P100	Review status of Coblenz employment application in PG&E bankruptcy case (0.1), plan and exchange e-mails with Ms. Faust and Ms. Carens at Weil Gotshal re same (0.3).	0.40	623.00	249.20
05/30/19	Gregg M. Ficks			
P100	Review status of Coblenz employment application and prepare e-mail to Ms. Foust re same, including providing supplemental information re disclosure regarding Coblenz new hire from Weil Gotshal (0.3).	0.30	623.00	186.90
SERVICES TOTAL		16.30		\$10,299.90
Previous Due			\$	39,013.70
Total Due			\$	49,313.60

Coblentz
Patch Duffy
& Bass LLP

One Montgomery Street, Suite 3000
San Francisco, CA 94104-5500

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Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Steve Frank

Client	16213	Current Fees	\$31,724.00
Matter	056	Current Costs	37.99
Date	06/18/2019		
Invoice	325540		
Attorney	Sean P. Coyle	Total Current Due	\$31,761.99

Pacific Gas and Electric Company
Re: CPUC Regulatory Investigation

Date 06/18/2019
Invoice 325540

For Professional Services Rendered and Costs Advanced through 05/31/2019

Ex Parte Legal Services
PG&E File No. 1907471

<u>Date</u>	<u>Professional/Description</u>	<u>Hours</u>
05/01/19	Sean P. Coyle	
	Revised phase two stipulations for joint record.	1.90
05/01/19	Yasmin L. Jayasuriya	
	Attention to joint record materials.	0.20

05/03/19	Sean P. Coyle	
	Revise phase two stipulations and review revisions from TURN.	0.50
05/06/19	Sean P. Coyle	
	Revise phase two stipulations to reflect proposed edits by OII parties, organize revised potential joint record emails and update redactions thereto, attend calls with client regarding joint record, and correspond with OII parties regarding same.	6.30
05/07/19	Sean P. Coyle	
	Prepare for meet and confer with OII parties.	1.10
05/07/19	Sean P. Coyle	
	Organize materials for revised proposed joint record and provide instructions to paralegal regarding copies of same.	0.60
05/07/19	Sean P. Coyle	
	Call with client regarding preparation for meet and confer with OII parties.	0.30
05/07/19	Yasmin L. Jayasuriya	
	Organize proposed joint record documents and rename the same with tab numbers and check it for accuracy and communicate with the vendor regarding copies of same.	0.80
05/08/19	Sean P. Coyle	
	Draft summary of email search criteria for phase two discovery.	2.20
05/08/19	Sean P. Coyle	
	Prepare for and attend meet and confer with OII parties.	3.60

05/08/19	Yasmin L. Jayasuriya	
	Review and quality check joint record binders.	0.50
05/09/19	Sean P. Coyle	
	Review client's revisions to summary of discovery process for phase two of proceeding, and revise summary.	0.60
05/09/19	Sean P. Coyle	
	Call with client regarding briefing for board of directors, and review analysis regarding same	0.80
05/10/19	Sean P. Coyle	
	Calls with client regarding joint record issues, and draft and revise joint record materials.	4.30
05/13/19	Sean P. Coyle	
	Analyze approach to search of discovery materials for prominent individuals and correspond with data vendor regarding same.	0.50
05/13/19	Sean P. Coyle	
	Review discovery materials for high profile mentions.	0.80
05/13/19	Sean P. Coyle	
	Correspondence to counsel for Shell regarding joint record submission.	0.20
05/13/19	Sean P. Coyle	
	Call with client regarding settlement issues.	0.50
05/13/19	Sean P. Coyle	
	Call with client regarding FERC and joint record filing issues, and organize and provide client key documents regarding FERC issues.	1.70

05/13/19	Sean P. Coyle	
	Review combined PDF draft of joint record materials to be submitted to Commission.	0.30
05/13/19	Sean P. Coyle	
	Revise joint record submissions in response to comments from OII parties.	0.50
05/13/19	Yasmin L. Jayasuriya	
	Review and finalize joint record documents.	2.40
05/13/19	Yasmin L. Jayasuriya	
	Remove confidential stamps from joint record materials.	0.70
05/14/19	Sean P. Coyle	
	Analyze OII parties' settlement counteroffer and potential responses thereto on issue of advice letter proceedings.	0.20
05/14/19	Sean P. Coyle	
	Prepare for and attend meet and confer with OII parties.	3.30
05/14/19	Sean P. Coyle	
	Prepare for and attend calls with client regarding settlement strategy and joint record submission.	1.00
05/14/19	Sean P. Coyle	
	Revise joint record materials to prepare for filing.	1.30
05/14/19	Sean P. Coyle	
	Review discovery materials for prominent individuals.	0.70

05/14/19	Yasmin L. Jayasuriya	
	Review Joint record production and file transfer same to client.	0.30
05/15/19	Sean P. Coyle	
	Correspondence to client regarding review of discovery for high profile individuals.	0.40
05/15/19	Sean P. Coyle	
	Review correspondence regarding submission of joint record materials.	0.10
05/16/19	Sean P. Coyle	
	Analyze Oll parties' settlement counterproposal (.2), draft response thereto (1.4), and call with client regarding same (.8).	2.40
05/17/19	Sean P. Coyle	
	Prepare for and attend meeting with client regarding settlement proposal.	1.80
05/17/19	Sean P. Coyle	
	Revise settlement counterproposal.	0.20
05/19/19	Sean P. Coyle	
	Analyze and organize record materials supporting key settlement provision, and correspond with client regarding same.	0.60
05/21/19	Sean P. Coyle	
	Prepare for and attend settlement conference with Oll parties.	3.70
05/23/19	Sean P. Coyle	
	Review and revise response to counter offer, and correspond with client regarding same.	1.20

05/23/19	Sean P. Coyle	
	Review pricing-related discovery materials for potential review by counsel on FERC issues.	1.00
05/23/19	Sean P. Coyle	
	Review counter offer (.2), discuss same with client (.5).	0.70
05/24/19	Sean P. Coyle	
	Prepare for and attend call with client regarding settlement issues.	0.40
05/24/19	Sean P. Coyle	
	Prepare for and attend settlement conference and revise settlement term sheet in light of same.	4.30
05/24/19	Sean P. Coyle	
	Analyze settlement terms for implications in other company matters.	0.50
05/28/19	Sean P. Coyle	
	Review question from ALJ and analyze potential response thereto.	0.60
05/29/19	Sean P. Coyle	
	Draft settlement agreement (2.9), discuss same with client (.6).	3.50
05/30/19	Sean P. Coyle	
	Draft settlement agreement (2.3), attend call with client regarding same (1.2).	3.50
05/31/19	Sean P. Coyle	
	Revise settlement agreement (2.4), attend call with client regarding same (.4).	2.80
	Total Hours	65.80

Professional	Hours	Rate	Amount
Sean P. Coyle	60.90	500.00	30,450.00
Yasmin L. Jayasuriya	4.90	260.00	1,274.00
Total Current Fees			\$31,724.00

Costs Advanced	Amount
Taxi - Sean Coyle	11.81
Taxi - Sean Coyle	13.64
Taxi - Sean Coyle	12.54
Total Current Costs	\$37.99
Invoice Total	\$31,761.99

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San Francisco, CA 94104-5500
415 391 4800
coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Client	16213	Current Fees	\$27,772.50
Matter	060	Current Costs	0.00
Date	06/18/2019		
Invoice	325541		
Attorney	Sean P. Coyle	Total Current Due	\$27,772.50

Pacific Gas and Electric Company
Re: DWR - Oroville Dam

Date 06/18/2019
Invoice 325541

For Professional Services Rendered and Costs Advanced through 05/31/2019

DWR - Oroville Dam
PG&E File No. 1706888

<u>Date</u>	<u>Professional/Description</u>	<u>Hours</u>
05/01/19	Viet Doan	
	Download, process document productions and update production databases.	10.50
05/01/19	Sean P. Coyle	
	Review discovery materials from DWR relating to upcoming depositions of DWR representatives.	1.30

05/01/19	Jordan V. Mendoza	
	Review DWR document productions for relevant documents within newest production volumes and discuss same with case team.	0.70
05/02/19	Sean P. Coyle	
	Correspondence with client regarding document collection issues.	0.10
05/02/19	Sean P. Coyle	
	Analyze discovery status and upcoming deadlines in case.	0.50
05/02/19	James F. McKee	
	Review pleadings and key reports regarding dam crisis.	0.50
05/02/19	Jordan V. Mendoza	
	Search recent production volumes for potential hot documents and prepare relevant findings for attorney review.	2.00
05/03/19	James F. McKee	
	Review key documents regarding dam crisis.	3.00
05/06/19	Sean P. Coyle	
	Draft correspondence to K. Lim regarding data collection issues.	0.80
05/06/19	Sean P. Coyle	
	Analyze strategy for upcoming DWR PMQ depositions.	0.60
05/06/19	James F. McKee	
	Review and analyze key documents regarding dam crisis.	0.80
05/07/19	Sean P. Coyle	
	Review deposition materials for DWR PMQ on dam maintenance.	0.50

05/08/19	Jordan V. Mendoza	
	Apply search terms to recent document productions and prepare findings for further attorney review.	0.50
05/09/19	James F. McKee	
	Review independent Forensic Team Report.	1.30
05/10/19	James F. McKee	
	Review independent Forensic Team Report.	0.20
05/13/19	Sean P. Coyle	
	Attend deposition of S. Sarkisian telephonically.	2.20
05/14/19	Jordan V. Mendoza	
	Apply search terms to recent DWR production, and prepare relevant findings for attorney review.	1.80
05/15/19	Jordan V. Mendoza	
	Review recent productions for relevant and hot documents and prepare same for attorney review.	1.50
05/16/19	Sean P. Coyle	
	Analyze discovery and case management scheduling issues and correspond with plaintiffs' liaison counsel regarding discovery.	0.30
05/19/19	Sean P. Coyle	
	Analyze strategy for developing discovery specific to tower relocation claims as part of coordinated discovery proceedings.	0.50

05/20/19	Sean P. Coyle	Analyze plan for taking client specific discovery in context of coordinated discovery proceedings and identifying expert in dam safety issues.	1.50
05/20/19	Sean P. Coyle	Research dam safety experts.	0.30
05/20/19	Sean P. Coyle	Review key discovery documents and analyze plan for authentication of same during discovery and in preparation for summary judgment.	1.40
05/20/19	James F. McKee	Review deposition transcripts for key admissions and facts.	2.50
05/21/19	Sean P. Coyle	Review key DWR discovery materials as part of analysis of plan for taking PG&E-specific discovery in context of coordinated discovery proceeding.	1.90
05/21/19	James F. McKee	Review deposition transcripts for key admissions and facts.	5.60
05/22/19	James F. McKee	Review deposition transcripts and document discovery for facts in need of development.	3.90
05/23/19	James F. McKee	Review deposition transcripts and document discovery for facts in need of development.	1.80

05/24/19	Sean P. Coyle	Analyze strategy for identifying dam safety expert.	0.30
05/24/19	Sean P. Coyle	Prepare for and attend call with plaintiffs' liaison counsel regarding discovery issues.	0.70
05/29/19	Sean P. Coyle	Analyze joint discovery proposals from liaison counsel.	0.20
05/29/19	James F. McKee	Review DWR document productions.	4.70
05/29/19	Jordan V. Mendoza	Review recent productions and prepare new, relevant items for review by case team.	2.40
05/30/19	Mark L. Hejinian	Analyze strategies for document review, depositions, and search terms for DWR.	0.70
05/30/19	Sean P. Coyle	Analyze key documents and additional potential search terms to be provided to DWR for document discovery.	1.70
05/30/19	James F. McKee	Review DWR document production set.	5.70
05/31/19	Sean P. Coyle	Analyze and summarize potential search terms to be proposed to DWR as part of their document production methodology.	1.00

05/31/19	Sean P. Coyle	
	Review key discovery materials.	1.70
05/31/19	James F. McKee	
	Review DWR document productions.	6.70
	Total Hours	74.30

Professional	Hours	Rate	Amount
Sean P. Coyle	17.50	500.00	8,750.00
Mark L. Hejinian	0.70	400.00	280.00
James F. McKee	36.70	400.00	14,680.00
Jordan V. Mendoza	8.90	250.00	2,225.00
Viet Doan	10.50	175.00	1,837.50
	Total Current Fees		\$27,772.50
	Invoice Total		\$27,772.50

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415 391 4800

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Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Client	16213	Current Fees	\$0.00
Matter	060	Current Costs	2,902.95
Date	07/11/2019		
Invoice	326406		
Attorney	Sean P. Coyle	Total Current Due	\$2,902.95

Pacific Gas and Electric Company
Re: DWR - Oroville Dam

Date 07/11/2019
Invoice 326406

For Professional Services Rendered and Costs Advanced through 05/31/2019

DWR - Oroville Dam
PG&E File No. 1706888

Professional	Hours	Rate	Amount
		Total Current Fees	\$0.00
Costs Advanced			Amount
Court Reporter - US Legal Support, Inc. (CA Reporting)			2,902.95
		Total Current Costs	\$2,902.95

Pacific Gas and Electric Company
07/11/2019
Page 2

Client 16213
Matter 060
Invoice 326406

Invoice Total \$2,902.95

E-BILLED

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 326437

Statement Date: 07/15/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara BAM \$648.00 21.60 13,996.80

Item	Activity	Total Hours	Total Fees
P100	Project Administration	1.80	1,166.40
P300	Structure/Strategy/Analysis	4.30	2,786.40
P400	Initial Document Preparation/Filing	15.50	10,044.00
SERVICES TOTAL:		21.60	13,996.80

Costs Advanced and Incurred

Total Costs Advanced and Incurred 0.00

Invoice Total \$13,996.80

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 326437

Statement Date: 07/15/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through May 31, 2019	\$	13,996.80
Costs Advanced through May 31, 2019	\$	0.00
Current Invoice Subtotal	\$	13,996.80
Unpaid Balance Forward	\$	<u>648.00</u>
Total Now Due	\$	<u>14,644.80</u>

Date/Task	Atty/Description	Hours	Rate	Amount
05/01/19	Barbara Milanovich			
P400	Public Safety Power Shutoff Program: Review License Agreement for Base Camp (.4), Telephone conference with W. Coleman re background information and questions (.6), Telephone conference with M. Dewey and W. Coleman re operational issues relating to License Agreement (.6), Draft License Agreement (3.5) and transmit clean and redline copies (.3).	5.40	648.00	3,499.20
05/02/19	Barbara Milanovich			
P400	Public Safety Power Shutoff Program: Read email re insurance (.2), Revise License Agreement for use in connection with PSPS Event (.8) and transmit to W. Coleman (.1), Telephone conference with W. Coleman re License Agreement (.7), Further revise License Agreement (1.1) and transmit clean and redline copies highlighting open issues (.6).	3.50	648.00	2,268.00
05/02/19	Barbara Milanovich			
P400	Base Camp License Agreement: Telephone conference with W. Coleman re Amendment to Base Camp License Agreement to expand use to include Customer Resource Centers (.3), Draft Amendment (.9) and transmit clean and redline copies (.2).	1.40	648.00	907.20
05/03/19	Barbara Milanovich			
P400	Participate in internal conference call with M. Dewey, G. Bivens and W. Coleman re License Agreement for Customer Resource Centers and Amendment to License Agreement for Base Camp (.8), Revise License Agreement and Amendment (1.0) and transmit clean and redline copies (.3).	2.10	648.00	1,360.80

Date/Task	Atty/Description	Hours	Rate	Amount
05/07/19	Barbara Milanovich			
P300	Read email from G. Bivens re comments to License Agreement (.2), Draft email to W. Coleman re response to comments (.4).	0.60	648.00	388.80
05/08/19	Barbara Milanovich			
P300	License Agreement: Read email from G. Bivens re comments to License Agreement (.3), Send response to W. Coleman (.2), Revise License Agreement to expand use (.2) and transmit same (.1), Read (.1) and respond to email from G. Bivens re third party consents (.2), Read response (.1).	1.20	648.00	777.60
05/09/19	Barbara Milanovich			
P400	Revise Base Camp License Amendment to expand use (.2), Transmit clean and redline copies to W. Coleman (.1).	0.30	648.00	194.40
05/10/19	Barbara Milanovich			
P400	Base Camp: Read email from G. Bivens re comments to Base Camp License Agreement Amendment (.2), Send follow-up email (.1), Read response (.1), Revise Amendment (1.0), Transmit clean and redline copies (.2).	1.60	648.00	1,036.80
05/14/19	Barbara Milanovich			
P400	Base Camp - Review email from E. Del Rosario regarding Amendment to Base Camp License Agreement to clarify PSPS License Area (.2), Revise Amendment (.8) Transmit clean and redline copies (.2).	1.20	648.00	777.60

Date/Task	Atty/Description	Hours	Rate	Amount
05/15/19	Barbara Milanovich			
P300	PSPS License Agreement: Telephone conference with W. Coleman re use of Amendment in connection with negotiated Base Camp License Agreements (.3), Read email correspondence re same (.2).	0.50	648.00	324.00
05/16/19	Barbara Milanovich			
P100	Read multiple emails from E. Del Rosario re existing License Agreements (.3), Briefly review spreadsheet (.2), Conference with D. Sweeny re review of License Agreements to highlight material revisions (.5).	1.00	648.00	648.00
05/17/19	Barbara Milanovich			
P100	PSPS License Agreements: Conferences with D. Sweeny re review of existing Base Camp License Agreement (.6), Read and respond to email from E. Del Rosario (.2).	0.80	648.00	518.40
05/20/19	Barbara Milanovich			
P300	PSPS License Agreement: Review spreadsheet of variances in Base Camp License Agreements from standard form and underlying agreements.	1.30	648.00	842.40
05/21/19	Barbara Milanovich			
P300	PSPS License Agreement: Prepare for (.2) and participate in conference call with E. Del Rosario and W. Coleman re existing Base Camp License Agreements (.5).	0.70	648.00	453.60
SERVICES TOTAL		21.60		\$13,996.80
Previous Due			\$	648.00
Total Due			\$	14,644.80

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Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Client 16213
Matter 060
Date 08/06/2019
Invoice 327206
Attorney Sean P. Coyle

Current Fees \$0.00
Current Costs 4,050.67
Total Current Due \$4,050.67

Pacific Gas and Electric Company
Re: DWR - Oroville Dam

Date 08/06/2019
Invoice 327206

For Professional Services Rendered and Costs Advanced through 05/31/2019

DWR - Oroville Dam
PG&E File No. 1706888

Professional	Hours	Rate	Amount
		Total Current Fees	\$0.00

Costs Advanced

Amount

Court Reporter - US Legal Support, Inc. (CA Reporting)	1,593.65
Court Reporter - US Legal Support, Inc. (CA Reporting)	2,355.43
Deposition Costs - US Legal Support, Inc. (CA Reporting)	101.59
Total Current Costs	\$4,050.67

Pacific Gas and Electric Company
08/06/2019
Page 2

Client 16213
Matter 060
Invoice 327206

Invoice Total \$4,050.67

E-BILLED

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San Francisco, CA 94104-5500
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Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Michelle Wilson

Client	16213	Current Fees	\$0.00
Matter	056	Current Costs	217.20
Date	07/11/2019		
Invoice	326407		
Attorney	Sean P. Coyle	Total Current Due	\$217.20

Pacific Gas and Electric Company
Re: CPUC Regulatory Investigation

Date 07/11/2019
Invoice 326407

For Professional Services Rendered and Costs Advanced through 05/31/2019

Ex Parte Legal Services
PG&E File No. 1907471

Professional	Hours	Rate	Amount
		Total Current Fees	\$0.00
Costs Advanced			Amount
Messenger Service - Specialized Legal Services, Inc.			99.00
Messenger Service - Specialized Legal Services, Inc.			118.20
		Total Current Costs	\$217.20
		Invoice Total	\$217.20

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 325383

Statement Date: 06/12/2019

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas DCS \$648.00 95.20 61,689.60

Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	95.20	61,689.60
	SERVICES TOTAL:	95.20	61,689.60

Costs Advanced and Incurred

Total Current Costs \$0.00

Total Costs Advanced and Incurred 0.00

Invoice Total \$61,689.60

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 325383

Statement Date: 06/12/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through May 31, 2019	\$	61,689.60
Costs Advanced through May 31, 2019	\$	0.00
Current Invoice Subtotal	\$	61,689.60
Unpaid Balance Forward	\$	<u>198,353.56</u>
Total Now Due	\$	<u><u>260,043.16</u></u>

Date/Task	Atty/Description	Hours	Rate	Amount
05/01/19	Douglas C. Sands			
	P300 Email M. Doyan re Cal Fire transaction (.5).	0.50	648.00	324.00
05/02/19	Douglas C. Sands			
	P300 Cow Creek: Weekly call with P. Coviello, E. Healy, P. Vienneau, T. Kelly (.5)	0.50	648.00	324.00
05/02/19	Douglas C. Sands			
	P300 Lake Almanor Forest: Revise deed (.6), email C. Berkey and S. Perez (.2), Conference call with C. Berkey, S. Perez and T. Kelly (.5).	1.30	648.00	842.40
05/02/19	Douglas C. Sands			
	P300 Battle Creek: Weekly call with P. Coviello, E. Healy, T. Kelly, P. Kirk, J. Hunt (.4), telephone conference with T. Kelly re CE (.2). review BDR (.5).	1.10	648.00	712.80
05/06/19	Douglas C. Sands			
	P300 Cal Fire: Revise documents with property information (.8), email P. Coviello (.1).	0.90	648.00	583.20
05/06/19	Douglas C. Sands			
	P300 Hat Creek: Review BDR (4.6).	4.60	648.00	2,980.80
05/07/19	Douglas C. Sands			
	P300 Battle Creek Retained: Correspondence with D. Miller re Third Party Use Agreements (.5), revise CE (.5), circulate CE with explanation (.1).	1.10	648.00	712.80

Date/Task	Atty/Description	Hours	Rate	Amount
05/07/19	Douglas C. Sands			
P300	EEL: Correspondence re title (.4), weekly call with P. Coviello, E. Healy, A. Cole, M. La Pena (.8), telephone conference with T. Kelly (.4).	1.60	648.00	1,036.80
05/07/19	Douglas C. Sands			
P300	Review deliverables in preparation for call (.9), weekly call (1.4), revise pending matters report (.7).	3.00	648.00	1,944.00
05/07/19	Douglas C. Sands			
P300	Cal Fire: Correspondence with W. Coleman (.1).	0.10	648.00	64.80
05/08/19	Douglas C. Sands			
P300	Almanor: Revise documents (.9), email to working group with documents (.3).	1.20	648.00	777.60
05/08/19	Douglas C. Sands			
P300	Wetlands: Review BDR responses and reply to C. Davis re those responses (.3).	0.30	648.00	194.40
05/08/19	Douglas C. Sands			
P300	Eel: Prepare execution versions of deeds and EAs (5.2), correspondence with A. Cole re CE changes (.5), telephone conference with B. Snyder and T. Kelly re subdivisions issues (.6), email working group re subdivision issues (.4), email working group re acreage counts (.2).	6.90	648.00	4,471.20
05/09/19	Douglas C. Sands			
P300	Battle Creek: Weekly call with P. Coviello, E. Healy, T. Kelly, P. Kirk, J. Hunt (.5).	0.50	648.00	324.00

Date/Task	Atty/Description	Hours	Rate	Amount
05/09/19	Douglas C. Sands			
P300	Cow Creek: Weekly call with P. Coviello, E. Healy, P. Vienneau, T. Kelly (.5).	0.50	648.00	324.00
05/09/19	Douglas C. Sands			
P300	Maidu Trail: Review BDR request and advise client on issue (.5).	0.50	648.00	324.00
05/09/19	Douglas C. Sands			
P300	Review pending matters spreadsheet from D. Ross (.9).	0.90	648.00	583.20
05/10/19	Douglas C. Sands			
P300	Cow Creek: Prepare execution version of CE (1.5), review BDR (.7).	2.20	648.00	1,425.60
05/10/19	Douglas C. Sands			
P300	Battle Creek: Finalize CE (.3), prepare transaction summary (.8), prepare escrow instructions (.8).	1.90	648.00	1,231.20
05/10/19	Douglas C. Sands			
P300	Lake Almanor: Conference call with D. Ross, S. Hug, T. Kelly, S. Perez, E. Healy, S. Schweigerdt, M. Tolbert, R. Medina, J. Turrini re third party uses (1.1).	1.10	648.00	712.80
05/10/19	Douglas C. Sands			
P300	Burney: Correspondence with S. Perez re grazing license issue (.6).	0.60	648.00	388.80
05/13/19	Douglas C. Sands			
P300	Eels: Correspondence with M. LaPeña (.4).	0.40	648.00	259.20

Date/Task	Atty/Description	Hours	Rate	Amount
05/13/19	Douglas C. Sands			
	P300 Battle Creek: Correspondence with J. Hunt re HO2 Exhibit (.3), correspondence with J. Hunt re escrow letter (.4).	0.70	648.00	453.60
05/13/19	Douglas C. Sands			
	P300 SJCOE: Review document comments (.4), Review tenant comments (.4), email J. Swenson (.3).	1.10	648.00	712.80
05/13/19	Douglas C. Sands			
	P300 Fall River Gun Club: Email J. Swenson with transaction questions (.6), draft TA (2.2).	2.80	648.00	1,814.40
05/14/19	Douglas C. Sands			
	P300 Burney Gardens: Update deed (.6).	0.60	648.00	388.80
05/14/19	Douglas C. Sands			
	P300 Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matters (.9).	0.90	648.00	583.20
05/14/19	Douglas C. Sands			
	P300 Fall River Gun Club: Prepare draft documents (1.1).	1.10	648.00	712.80
05/14/19	Douglas C. Sands			
	P300 SJCOE: Preparation for termination agreement negotiation call (.9), Agreement negotiation (1.2), correspondence with J. Swenson (.3).	2.40	648.00	1,555.20

Date/Task	Atty/Description	Hours	Rate	Amount
05/14/19	Douglas C. Sands			
P300	Eel River: Weekly call with P. Coviello, E. Healy, A. Cole, M. La Pena (.7), correspondence with title company (.2).	0.90	648.00	583.20
05/14/19	Douglas C. Sands			
P300	Lake Britton: Review BDR update (.8).	0.80	648.00	518.40
05/15/19	Douglas C. Sands			
P300	Eel: Respond to title email (1.3), correspondence re deed issue (.3), correspondence with B. Snyder re deed issue (.1).	1.70	648.00	1,101.60
05/15/19	Douglas C. Sands			
P300	Almanor: Revise documents to reflect comments of C. Berkey (2.2), telephone conference with B. Snyder (.5), correspondence with B. Snyder (.2).	2.90	648.00	1,879.20
05/15/19	Douglas C. Sands			
P300	Burney: Telephone conference with S. Perez re deed (.4), revise deed (.7), email M. Millington (.4).	1.50	648.00	972.00
05/16/19	Douglas C. Sands			
P300	Burney: Correspondence with J. Swenson (.1).	0.10	648.00	64.80
05/16/19	Douglas C. Sands			
P300	Battle Creek: Revise escrow letter (.6), weekly call with P. Coviello, E. Healy, T. Kelly, P. Kirk, J. Hunt (.5).	1.10	648.00	712.80

Date/Task	Atty/Description	Hours	Rate	Amount
05/16/19	Douglas C. Sands			
P300	Cow Creek: Review open items (.3), weekly call with P. Coviello, E. Healy, P. Vienneau, T. Kelly (.5).	0.80	648.00	518.40
05/16/19	Douglas C. Sands			
P300	Gun Club: Review leases (1.2), correspondence with J. Swenson (.3), telephone conference with P. Coviello (.2).	1.70	648.00	1,101.60
05/17/19	Douglas C. Sands			
P300	Hat Creek: Correspondence with S. Perez re grant deed (.2).	0.20	648.00	129.60
05/17/19	Douglas C. Sands			
P300	Fall River Gun Club: Revise documents (2.7), circulate to client (.2).	2.90	648.00	1,879.20
05/17/19	Douglas C. Sands			
P300	Battle Creek: Telephone conference with J. Hunt (.4), revise escrow letter (.5), email working group (.2).	1.10	648.00	712.80
05/20/19	Douglas C. Sands			
P300	Burney Gardens: Review and revise CE (2.9).	2.90	648.00	1,879.20
05/20/19	Douglas C. Sands			
P300	Hat Creek: Review grant deed revisions (1.1), email S. Perez (.2).	1.30	648.00	842.40
05/20/19	Douglas C. Sands			
P300	Eel: Revise and circulate documents (1.2), correspondence with A. Cole (.2).	1.40	648.00	907.20

Date/Task	Atty/Description	Hours	Rate	Amount
05/21/19	Douglas C. Sands			
P300	Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matters (1.7).	1.70	648.00	1,101.60
05/21/19	Douglas C. Sands			
P300	Battle Creek: Circulate escrow letter (.3).	0.30	648.00	194.40
05/21/19	Douglas C. Sands			
P300	Hat Creek: Conference call with S. Perez and T. Kelly re deed reservations (1.2).	1.20	648.00	777.60
05/21/19	Douglas C. Sands			
P300	Cal Fire: Correspondence with J. Swenson re easement exemplars (.3).	0.30	648.00	194.40
05/21/19	Douglas C. Sands			
P300	Eel: Weekly call with P. Coviello, E. Healy, A. Cole, M. La Pena (.8), correspondence with B. Snyder re deeds and descriptions (.3), review BDRs (.3).	1.40	648.00	907.20
05/22/19	Douglas C. Sands			
P300	Eel 1 & 2: Revise deeds (.4), correspondence with title (.3), email working group (.4), correspondence with B. Snyder (.2), review and revise tribal resolutions (1.3).	2.60	648.00	1,684.80
05/22/19	Douglas C. Sands			
P300	Gun Club: Conference call re haz mats (.6), correspondence with M. Schonherr (.3), revise TA (.4), email M. Pietrasz (.2).	1.50	648.00	972.00

Date/Task	Atty/Description	Hours	Rate	Amount
05/23/19	Douglas C. Sands			
	P300 Eel River: Conference call with title company (1.2).	1.20	648.00	777.60
05/23/19	Douglas C. Sands			
	P300 Battle Creek: Finalize escrow letter (.4), conference call with P. Coviello, E. Healy, T. Kelly, P. Kirk, J. Hunt (.5).	0.90	648.00	583.20
05/23/19	Douglas C. Sands			
	P300 Cow Creek: Conference call (.5), draft summary (.9), draft escrow letter (.8), approve as to form (.3), circulate final documents (.5).	3.00	648.00	1,944.00
05/24/19	Douglas C. Sands			
	P300 Gun Club: Correspondence with C. Davis (.4).	0.40	648.00	259.20
05/24/19	Douglas C. Sands			
	P300 Lake Almanor: Preparation for signing (.3), telephone conference with C. Davis re BDR (.3).	0.60	648.00	388.80
05/24/19	Douglas C. Sands			
	P300 Battle Creek: Correspondence re escrow (.2).	0.20	648.00	129.60
05/24/19	Douglas C. Sands			
	P300 Sky Mountain: Correspondence with J. Swenson (.3).	0.30	648.00	194.40
05/24/19	Douglas C. Sands			
	P300 Fall River RCD: Review BDR (1.1).	1.10	648.00	712.80

Date/Task	Atty/Description	Hours	Rate	Amount
05/24/19	Douglas C. Sands			
	P300 Eel River: Conference call with title company (1.1).	1.10	648.00	712.80
05/28/19	Douglas C. Sands			
	P300 Battle Creek: Correspondence with S. Stanford re closing (.2).	0.20	648.00	129.60
05/28/19	Douglas C. Sands			
	P300 Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matters (.8).	0.80	648.00	518.40
05/28/19	Douglas C. Sands			
	P300 Eel 1 & 2: Weekly call with P. Coviello, E. Healy, A. Cole, M. La Pena (.5), review and revise CEs (2.6).	3.10	648.00	2,008.80
05/28/19	Douglas C. Sands			
	P300 Fall River Gun Club: Correspondence with M. Pietrasz re TA add (.4).	0.40	648.00	259.20
05/29/19	Douglas C. Sands			
	P300 Eel: Review BDR and provide comments (2.9).	2.90	648.00	1,879.20
05/29/19	Douglas C. Sands			
	P300 Lake Almanor Trail: Review BDR (1.1).	1.10	648.00	712.80
05/30/19	Douglas C. Sands			
	P300 Fall River Gun Club: Revise documents and send to C. Davis (.6).	0.60	648.00	388.80

Date/Task	Atty/Description	Hours	Rate	Amount
05/30/19	Douglas C. Sands			
	P300 Eels: Correspondence re parcel count (.3).	0.30	648.00	194.40
05/30/19	Douglas C. Sands			
	P300 Lake Almanor: Prepare execution/exhibit documents (.8), prepare transaction summary (1.4), Prepare approval as to form (.4)	2.60	648.00	1,684.80
05/30/19	Douglas C. Sands			
	P300 Cow Creek: Weekly call with P. Coviello, E. Healy, P. Vienneau, T. Kelly (.5)	0.50	648.00	324.00
05/31/19	Douglas C. Sands			
	P300 Burney: Prepare BDR completion instructions for C. Davis (.6).	0.60	648.00	388.80
05/31/19	Douglas C. Sands			
	P300 Eel: Telephone conference with CE holder re BDR comments (.4), correspondence with TK re open title issues (.2).	0.60	648.00	388.80
05/31/19	Douglas C. Sands			
	P300 Philbrook: Prepare written response to CE comment on third party use expansions (1.1).	1.10	648.00	712.80
SERVICES TOTAL		95.20		\$61,689.60
		Invoice Total		<u>\$61,689.60</u>